



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)C-2  
Rev. 10/0708 OCT 28 PM 4:11  
SECRETARY OF STATE  
STATE OF IDAHO

## Section I

Name of Candidate or Political Committee and Chairperson <b>JOHN MCGEE</b>		Office Sought (if candidate) <b>STATE SENATOR</b>	
Mailing Address <b>PO BOX 457</b>	City and Zip <b>CALDWELL 83606</b>	Home Phone <b>208-459-8404</b>	Work Phone <b>208-459-8404</b>
Name of Political Treasurer <b>BRAD RYAN</b>			
Mailing Address <b>PO BOX 7807</b>	City and Zip <b>BOISE 83707</b>	Home Phone <b>208-761-1802</b>	Work Phone <b>208-761-1802</b>

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

## Section II

This filing is an: ☒ Original ☐ Amendment

## TYPE OF REPORT

This report is for the period from 10 / 01 / 08 through 10 / 19 / 08

- ☐ 7 Day Pre-Primary Report
 ☐ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report  
☒ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

## Section III

## STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

## Section IV

## SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 19,214.51
Line 2: Enter Beginning Cash Balance**	\$ 23,102.86	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,600.00	\$ 51,220.93
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 32,702.86	\$ 70,435.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,468.40	\$ 41,200.98
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 29,234.46	\$ 29,234.46
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

## Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

BRAD RYAN

I, BRAD RYAN, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brad Ryan  
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **JOHN MCGEE**

Total This Period

**Contributions**

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+	\$ 250.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 9,350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 9,600.00

**Expenditures**

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>7</u>	+	\$ 83.42
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 3,384.98
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 3,468.40

**Loans, Credit Cards and Debt**

⑫	Outstanding Balance from previous reporting period	+	\$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
⑮	Subtotal	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

**Pledged Contributions**

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$
㉑	Total Pledged Contributions this period		=	\$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	1	of	3
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Name of Candidate or Committee: <b>JOHN MCGEE</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 08	1. IDAHO AGC 10N. 27TH ST. BOISE, ID 83702	\$ 1,000.00 \$ 1,350.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 08	2. IDAHO MEDICAL PAC NON-CORPORATE CONTRIBUTION P.O. BOX 1668 BOISE, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	3. JAMES & MELISSA THOMSEN 2847 W WASHINGTON AVE NAMPA, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	4. THEODORE & MARY COLWELL 1116 WINELLA DR CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	5. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION P.O. BOX 1145 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	6. PFIZER INC. 235 E. 42ND ST. NEW YORK, NY 10017	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	7. TIMBER PAC N. 3731 RAMSEY RD. #110 COEUR D'ALENE, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	8. ANRI PAC 5686 PARAPET CT BOISE, ID 83703	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 08 / 08	9. ALTRIA CLIENT SERVICES, INC. WEST BROAD STREET RICHMOND, VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 08 / 08	10. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BOULEVARD NASHVILLE, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	2	of	3
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Name of Candidate or Committee: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. SEAN GARMAN 5402 N ROSEPOINT WAY BOISE, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JEROME & TERESA WANDERS 15051 KINGS ROW RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO ASSOCIATION OF REALTORS, INC. 301 S. CAPITOL BLVD BOISE, ID 83702	\$ 1,000.00 \$ 1,500.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DOUG & JUDY GROSS 15150 KINGS ROW RD CALDWELL, ID 83607	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JAMES & LINDA VAVOLD 13511 PURPLE SAGE RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. KELLY & MARIE HENDRIX NEW CASTLE DR MIDDLETON, ID 83644	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MARK & AMANDA MCGEE 4884 S TOWNSEND PL BOISE, ID 83709	\$ 100.00 \$ 750.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. GREGORY & KRISTINA GARMAN 15074 GREENWING ST CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ANDREW & LAURIE MCCLUSKEY 1601 UVALDE ST CALDWELL, ID 83605	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. THOMAS & JUDITH MCGEE 2900 S GOSHEN BOISE, ID 83709	\$ 200.00 \$ 450.00 Calendar Year-To-Date
Total This Page:		\$ 2,350.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 3 of 3

Name of Candidate or Committee: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. SCOTT GIPSON 15661 MOONSTRUCK DR CALDWELL, ID 83607	\$ 150.00 \$ 250.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WAYNE & KATE HAMMON 2899 S. BAY STAR WAY MERIDIAN, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SHAWN KEOUGH CAMPAIGN ACCOUNT P.O. BOX 101 SANDPOINT, ID 83864	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO PETROLEUM MARKETERS ASSOC. P.O. BOX 984 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. POTLATCH P.O. BOX 1348 LEWISTON, ID 83501	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2,400.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	2

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 08	1. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83651	W	\$ 300.00
10 / 02 / 08	2. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687 (COMPUTER REPAIR) +	G	\$ 69.99
10 / 03 / 08	3. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651 +	N	\$ 123.00
10 / 03 / 08	4. ALBERTSONS 2500 BLAINE ST CALDWELL, ID 83651 +	F	\$ 28.60
10 / 07 / 08	5. MERIDIAN RESOURCES P.O. BOX 1671 BOISE, ID 83701 +	L	\$ 950.00
10 / 08 / 08	6. THE OFFICE SOLUTION 2523 W 10TH AVE CALDWELL, ID 83605 +	L	\$ 785.46
10 / 10 / 08	7. IDAHO REPUBLICAN WOMEN CALDWELL, ID 83605	D	\$ 300.00
10 / 10 / 08	8. HOME DEPOT 2033 CASSIA ST NAMPA, ID 83651 (POSTS FOR SIGNS) +	O	\$ 29.08
10 / 10 / 08	9. ORPHAN ANNIE BAR & GRILL 801 EVERETT ST CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS) +	F	\$ 83.88
10 / 12 / 08	10. JOHN MCGEE 2607 ASPEN FALLS AVE CALDWELL, ID 83605 (REIMB FOR STAMPS) +	P	\$ 41.75
Total This Page:			\$ 2,711.76

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 14 / 08	1. ASSOCIATED TAX PAYERS CONFERENCE P.O. Box 1665 BOISE, ID 83701	T	\$ 55.00
10 / 14 / 08	2. PAPA MURPHY'S 922 BLAINE CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS) +	F	\$ 25.94
10 / 14 / 08	3. WENDY'S 600 N 10TH AVE CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS) +	F	\$ 27.06
10 / 14 / 08	4. MAVERICK COUNTRY STORE 2406 S MONTANA AVE CALDWELL, ID 83605 +	A	\$ 48.30
10 / 14 / 08	5. MAVERICK COUNTRY STORE 2406 S MONTANA AVE CALDWELL, ID 83605 +	A	\$ 77.00
10 / 16 / 08	6. SHONI PEGRAM 16247 HMEDEALE RD CALDWELL, ID 83651 +	W	\$ 139.92
10 / 16 / 08	7. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651	N	\$ 300.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 673.22

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.